CONTRACT CHANGE ORDER MEMORANDUM

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TO: Pete Siegenthaler, Prin TE /						E.A.	04 - 0120F4				
					CO-R1	E-PM	SF-80-13.2/13.9				
FROM: Kannu Balan, Senior TE					FED. NO.				10		
CCO#: 36	SUPPLE	EMENT#: 1	Category	Code: CHSA	CONTINGENCY BALANCE (incl. this change) \$64,042,703.8					2,703.8°	1
COST: \$204,949.00 INCREASE ✓ DECREASE					HEADQUARTERS APPROVAL REQUIRED?			ED?	√ YES	□ №	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00					IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?						
CCO DESCRIPTION:					PROJECT DESCRIPTION:						
Grout at Base Plate					CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE						
Original Contract Time: Time Adj. This Change:		ange:	Previously Approved CCO Time Adjustments:					otal # of Unreconciled Deferred Time CO(s): (including this change)			
2490	Day(s)	0	Day(s)	227 D	ay(s)		9 %		6		

DATE: 9/21/2010

Page 1 of 2

THIS CHANGE ORDER PROVIDES FOR:

Revising Special Provisions Section 10-1.56, "HIGH STRENGTH NONSHRINK GROUT," subsection "MATERIALS," first and third paragraphs.

To facilitate installation of the Tower base over the dowels, the holes sizes were increased and will need to be filled with epoxy. An existing bond breaker allows grouting of the pipe sleeves prior to stressing the anchor bolts, provided that a grout tight seal around the sleeves separates the grouting operation from the bolts. High strength non-shrink grout specifications have been revised based upon recommendations from grout manufacturers. The grout pad thickness was increased to adjust for as-built conditions and to properly fit-up the fabricated structure. The Pier T1 Foundation Contractor added plastic alignment bolts to the pipe sleeves in order to properly align the anchor bolts, the SAS Contractor will remove these bolts during the grouting operation.

This change order resolves the costs associated with Contractor Request For Information (RFI) numbers 34R0, 34R1, 34R2, 34R3, 653R1, 966R0, 966R2, 966R4, 973R1, 1071, and 1129 with respect to changes listed above.

The cost of this supplemental change is \$204,949.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$281,974.60 for CCO 36S0 and 36S1. A detailed cost estimate is on file.

CCO 36S0 was approved unilaterally, for the Contractor agreed with the cost, but did not agree with a no-time adjustment. No time adjustment is warranted for CCO 36S1 as this change order does not affect the controlling operation.

This change order has concurrence from Mike Forner (Principal Construction Engineer), Rick Morrow (Structure Representative), Marwan Nader (Designer of Record), Gary Pursell (Resident Engineer), Wenyi Long (OSCM Oversight), Lina Ellis (Maintenance), Ken Terpstra (Project Manager), and Rich Foley (HQ Oversight).

The Resident Engineer requests Head Quarters CCO Desk "Issue and Approve".

EA: 0120F4 CCO: 36 - 1

DATE: 9/21/2010

Page 2 of 2

CONCURRED BY:	2			ESTIMATE OF COST					
Construction Engineer:	Res. Eng., Gary Pursell, Sup. TE	Date	6/26/08		THIS REQUEST	TOTAL TO DATE			
Bridge Engineer	Struct Rep, Rick Morrow, Sup TE	Date	6/27/08	ITEMS	\$0.00	(\$3,227.40)			
Project Engineer:	CT Oversight Westell and B.F.	D-4-	40/00/00	FORCE ACCOUNT	\$0.00	\$0.00			
Troject Engineer.	CT Oversight, Wenyi Long, P.E.	Date	10/29/08	AGREED PRICE	\$0.00	\$0.00			
Project Manager:	Proj Manager, Ken Terpstra	Date	12/10/08	ADJUSTMENT	\$204,949.00	\$285,202.00			
FHWA Rep.:	Struct. Maint, Lina Ellis	Date	10/29/08	TOTAL	\$204,949.00	\$281,974.60			
Environmental:				FEDERAL PARTICIPATION					
Other (specify):	PCE, Michael Forner	Date Date	6/30/08	PARTICIPATING	PARTICIPATING IN	•			
Other (specify):	HQ, Rich Foley	Date	9/3/10		IG (MAINTENANCE)	NON-PARTICIPATING			
District Prior Approval By	: HQ Bob Molera	Date	1/8/09	FEDERAL SEGREGATION CCO FUNDED PER (ding Source or P.I.P. type)			
HQ (Issue Approve) By:				FEDERAL FUNDING	SOURCE	PERCENT			
Resident Engineer's Signature:		Date			*	TENOLITY			
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